Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. **1st & Part Bill** (For Other Works) Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Schedule Docket No. Head of Account:

Est.Cost: 50.00 Lakhs D.R.No. : AEE/SSD/SBR/000094/19-20 dt. 23/03/2020

Name of Work (as per sanctioned estimate) :	**Construction of concrete roads and other works at Abbigere Colony from 1st to 6th cross in ward no 12, Shettyhalli sub Division.**
Name of Contractor and Full Address :	**M/s Technical Manager (West), KRIDL No.280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bangalore 560010.**
Reference to Agreement No	**EE / DD / WO /438/ 19-20 dated : 8.11.2019**

Certified that the measurements were taken by me on 23/03/2020 and recorded in Pages 58859-58860 of measurement Book No. 589/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 056

Certified that the measurement were taken by me on 23/03/2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-19-000013 (P-code: P1878)**

1)	Total value of work done or supplies made as per account within	1st and part Bill → 304617=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	TT → 60832=00 Lwe → 30416=00 (-) CSF → 3042=00 CGST → 27157=00 SGST → 27157=00 FSD → 152081=00 Roy → 42193=00
b.	Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque /Cash.	342878
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor adjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Net Amount → 2698739=00

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 056

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)
Audited and admitted for Rs. 304617=00
Passed for Rs. 2698739=00
(Rupees Twenty Six Lakh Ninety Eight Thousand Seven Hundred Thirty Nine only)
by adj. 342878=00

EXECUTIVE ENGINEER
KRIDL, BBMP DIVISION
BENGALURU-560 056

Executive Engineer
Asst. Engineer / Exe. Engineer
BBMP Dasarahalli Division

Sl. No.	Description of Item
1	Dismantling of cement concrete pavement by Cummechanical means using pneumatic tools, breaking pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal dismantled materials stacking serviceable and unserviceable materials seperately etc., complete as specifications and as per the direction of Engineer-in-charge of the work.
2	Removing B.S. slab of Drain and stacking etc., complete as per specifications and as per the direction Engineer-in-charge of the work.
3	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto meters and an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the dispos earth to be levelled neatly after breaking of clods complete as per specifications with all leads and lifts etc complete as per the direction of Engineer-in-charge of the work.(PWD SR 2018-19, Page No.142, Item N 19.1) including Conveying the excavated earth silt, debris and over burden earth etc., to lead of 0 to 5 km distance by using private vehicle this includes the cost of loading and unloading charges complete as pe specifications and as per the direction of Engineer-in-charge of the work.
4	Plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46 cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scafofolding and centering etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
5	Providing laying palin / reinforced cement concrete for side Drain using M20 nominal mix concrete with OPC at 300 kgs with 20 mm and down size granite metal coarse aggregates at 0.69 cum fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., completet excluding cost of steel ae per MMORTH specification No 1500, 1700, 2200. including cost of materials, labour, HOM etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
7	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides complete as per specifications and as per the direction of Engineer-in-charge of the work.
8	Removing and resetting of foot path slab etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.

Certificate

1 Certified that the contractor has work done satisfactorily.

2 The contractor has removed the debries from work site.

3 There is no any dept. materials issued to contractor

Unit	Previous		Present Mensurements			Total up to date	
	Qty	Amount	Qty	Rate	Amount	Qty	Amount
Cum	-	-	0.00	910.54	0.00	0.00	0.00
Sqm	-	-	453.75	104.94	47616.53	453.75	47616.53
Cum	-	-	715.46	211.79	151527.27	715.46	151527.27
Cum	-	-	52.13	5421.90	282643.65	52.13	282643.65
Cum	-	-	104.71	7070.20	740320.64	104.71	740320.64
Tonne	-	-	6.70	75223.36	503996.51	6.70	503996.51
Sqm	-	-	402.39	1651.00	664345.89	402.39	664345.89
Sqm	-	-	1109.25	208.82	231633.59	1109.25	231633.59
				Total Rs	**2622084.07**		**2622084.07**
				GST 12%	**314650.09**		**314650.09**
				KRIDL Charges 4%	**104883.00**		**104883.00**
				Grand Total	**3041617.16**		**3041617.16**

23/03/2020

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore